PETROLEUMPRODUCTS	TERMINALRETURN	
Filing Period	Account Number	FEIN
PET Beginning:	<u></u>	
372 Ending:	Location Address	Terminal Code
Due Date		
<u> </u>		Complete all lines and schedules. If penalty is applicable, make your check out to the Tennessee Department of Revenue and and mail to:
		Tennessee Department of Revenue Andrew Jackson State Office Bldg. 500 Deaderick Street Nashville, TN 37242
		For assistance, you may call in-state toll free 1-800-342-1003 or (615) 253-0600.
REMINDERS 1. Read line instructions carefully when completing 2. Complete all information and schedules. 3. Transfer totals from schedules to appropriate line 4. Sign and date your return in the signature box.		If this is an AMENDED RETURN, please check the box at right

FUELS OTHER THAN GASOLINE NET GALLONS

	_	ALLONS
TRANSACTIONS FOR THE MONTH	(A) DIESEL	(B) OTHER NON-GASOLINE PRODUCTS
1. Beginning inventory		
2. Total receipts (from Schedule 2A)		
3. Total gallons available (Line 1 plus Line 2)		
4. Total disbursements (from Schedule 4A)		
5. Gallons available (Line 3 minus Line 4)		
6. Gains and Losses		
7. Ending inventory (total of lines 5 and 6)		
8. Penalty - If filed late, penalty of \$15 is due	\$	·
9. Total remittance - Line 8 penalty if return is filed late	\$.
Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and complete.]	
SIGN HERE Terminal Operator	FOR OFFICE USE ONLY	
Title Date] '	
Tax Preparer's Signature Date		

RV-R0009201 INTERNET (11-05)

For additional information, contact the Taxpayer Services Division in one of our Department of Revenue Offices:

Chattanooga (423) 634-6266 Suite 350 State Office Building

540 McCallie Avenue

Jackson (731) 423-5747 Suite 340

Suite 340 Lowell Thomas Building 225 Martin Luther King Blvd. Johnson City (423) 854-5321 204 High Point Drive

(865) 594-6100 Room 606 State Office Building 531 Henley Street

Knoxville

Memphis (901) 213-1400 3150 Appling Road Bartlett, TN Nashville (615) 253-0600 3rd Floor Andrew Jackson Building 500 Deaderick Street

Tennessee residents can also call our statewide toll free number at 1-800-342-1003. Out-of-state callers must dial (615) 253-0600.

INSTRUCTIONS FOR COMPLETION OF MONTHLY TERMINAL OPERATOR RETURNAND APPLICABLE SCHEDULES

GENERALINFORMATION

This form is used to report Terminal activities involving fuels other than gasoline. Complete all information at the top of the form including terminal operator name, address, terminal code, month and year of return, location address, account number, and FEIN. A separate terminal operator return must be completed for each terminal in Tennessee. This return is due to be filed by the last day of the month following the activity.

GENERALINFORMATION-RECEIPTS AND DISBURSEMENTS

TERMINAL OPERATOR SCHEDULE OF RECEIPTS - Schedule 2A is to be submitted in support of Line 2 of the terminal operator return. Complete schedule at the top showing terminal operator name, account number, terminal code and month/year of return. **Indicate product type.** Each receipt must be itemized reflecting the name of carrier, carrier's account number, mode of transportation, position holder/supplier name, position holder account number, date received, document number, net gallons and gross gallons for each product. **Complete separate schedules for each type of product.**

TERMINAL OPERATOR SCHEDULE OF DISBURSEMENTS - Schedule 4A is to be submitted in support of Line 4 of the terminal operator return. Complete schedule at the top showing terminal operator name, account number, terminal code and month/year of return. **Indicate product type.** The schedule should reflect name of carrier, carrier's FEIN number, mode of transportation, destination state, position holder/supplier name, position holder's FEIN, date shipped, document number, net gallons, and gross gallons for each product. **Complete separate schedules for each type of product.**

TERMINAL OPERATOR SCHEDULE OF INVENTORIES - Schedule 1/7A provides detail of ownership of accountable products in a terminal by a position holder. It allows the State of Tennessee to determine where a certain taxpayer's inventories are located within the state.

INSTRUCTIONS

TRANSACTIONS FOR THE MONTH

- **Line 1 Beginning inventory -** Enter the number of net gallons for each product on hand at the terminal. Beginning inventory must agree with closing inventory reported for the previous month. Attach a statement of explanation if the beginning inventory does not agree with the prior month's closing inventory.
- **Line 2 Total receipts -** Enter the number of net gallons for each product received into the terminal. Enter totals from Schedule 2A.
- **Line 3** Total gallons available Total of Line 1 and Line 2.
- **Line 4** Total disbursements Enter number of net gallons for each product disbursed from the terminal. Enter totals from Schedule 4A.
- **Line 5** Gallons available Line 3 minus Line 4.
- Line 6 Gains and losses Enter the net number of net gallons gained or lost during the month for the account of each position holder.
- **Line 7 Ending inventory -** Enter the number of gallons for each product on hand at the terminal. Ending inventory must agree with beginning inventory reported for the next month.



SCHEDULE 4A - Terminal Operators Schedule of Disbursements (Attach to PET 372)

_	<u> </u>		,	
ſ	Company Name:	FEIN:	Terminal Code:	Month of (MM-YY):
۱				1

Tennessee Department of Revenue

Product Type (Circle One)

122 BLENDING COMPONENTS (TRANSMIX)

130 JET FUEL 227 DIESEL (LOW)

142 KEROSENE

227 DIESEL (LOW SULFUR DYED)

226 DIESEL (HIGH SULFUR DYED)

OTHER (SEE ITA PRODUCT CODE LIST)

160 UNDYED DIESEL

(2) (5) POSITION (7) (8) (9) (10) NAME OF CARRIER DEST. POSITION HOLDER DATE DOCUMENT NET **GROSS** SUPPLIER FEIN CARRIER FEIN MODE ST. **HOLDER** SHIPPED NUMBER **GALLONS GALLONS** Total

RV-F1401201 INTERNET (11-05)



SCHEDULE 2A - Terminal Operators Schedule of Receipts (Attach to PET 372)

	,		
Company Name:	FEIN:	Terminal Code:	Month of (MM-YY):
			1

Tennessee Department of Revenue

Product Type (Circle One)

122 BLENDING COMPONENTS (TRANSMIX)

226 DIESEL (HIGH SULFUR DYED) 227 DIESEL (LOW SULFUR DYED)

130 JET FUEL 142 KEROSENE

OTHER (SEE ITA PRODUCT CODE LIST)

160 UNDYED DIESEL

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(0)
			()	DO 01771	(0)	(7)	(8)
NAME OF CARRIER	CARRIER FEIN	MODE	POSITION HOLDER	POSITION HOLDER SUPPLIER FEIN	DATE RECEIVED	DOCUMENT NUMBER	NET GALLONS
	1211	mobil	1102221		THEELT VED	TYOMBER	GIABBOT ID

Total	
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SCHEDULE 1/7A - Terminal Operator Schedule of Inventories (Attach to PET 372)

		,	
Company Name:	FEIN:	Terminal Code:	Month of (MM-YY):

Tennessee Department of Revenue

Product Type (Circle One)

122 BLENDING COMPONENTS (TRANSMIX)

226 DIESEL (HIGH SULFUR DYED) 227 DIESEL (LOW SULFUR DYED)

130 JET FUEL 142 KEROSENE

OTHER (SEE ITA PRODUCT CODE LIST)

160	UNDYED DIESEL	ED DIESEL OTHER (SEE ITA PRODUCT CODE LIST)				
(1) POSITION HOLDER	(2) POSITION HOLDER FEIN	(3) BEGINNING INVENTORY	(4) TOTAL RECEIPTS	(5) TOTAL DISBURSEMENTS	(6) GAIN (LOSS)	(7) ENDING INVENTORY
	Totals					